

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT:

Office Procedure – Agriculture and Cooperation Department – Telephones – Telephone Bills for the month of October, 2010– Expenditure – Sanction – Orders – Issued.

AGRICULTURE AND COOPERATION (OP.I) DEPARTMENT

G.O.Rt.No. 1664

Dated: 25-11-2010.

Read the following:

1. G.O.Ms.No.583,Genl.Admn. Deptt, dt. 26-10-1988.
2. e. U.O. Note No.1217/ITC/Comm/2002-1,dt. 19-12-2002 of IT&C Department.
3. Telephone Bills received from BSNL,Hyd, dt. 06-11-2010.

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ORDER :

Sanction is hereby accorded for payment of an amount of Rs.11,887/- (Rupees Eleven thousand eight hundred and eighty seven only) to A.O. (Cash), BSNL, Hyderabad, towards telephone charges as annexed to this order, working in the Office & residences of the Officers of Agriculture and Cooperation Department for the month of October, 2010 for the official use.

2. The amount sanctioned in para 1 above shall be debited to “3451 – Secretariat Economic Services - 090 – Secretariat – 18 - Agriculture and Cooperation Department – 130 – Office Expenses – 131 Service Postage, Telegrams and Telephones.”
3. The Agriculture and Cooperation (OP.II) Department are requested to draw a cheque for an amount of Rs. 11,887/- in favour of A.O.(Cash), BSNL, Hyderabad.
4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.SUDHAKAR
SPECIAL SECRETARY TO GOVERNMENT.

To
The A.O.(Cash), BSNL, Hyderabad.
The Agriculture and Cooperation (OP.II) Department,
The Dy.Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF/SCs.

// FORWARDED BY ORDER //

SECTION OFFICER.

P.T.O.

ANNEXURE

Statement showing the Telephone bills and calls, working in the Office & Residence of
Agriculture & Cooperation Department for the month of October, 2010

Sl.No.	Telephone No.	Period	Working in residence/ Office	Total calls	Amount Rs.
1.	23452263	October, 2010	Peshi of APC & Spl. C.S., ATM	862	1075/-
2.	23452269	-do-	Peshi of Spl. Chief Secy (Agri)	542	641/-
3.	23457086	-do-	Peshi of Spl. Chief Secy (Agri)	882	1054/-
4.	23553839	-do-	Spl.Chief Secy (Agri.) (residence)	0	----
5.	23451798	-do-	Peshi of Prl. Secy. (AM&C)	1118	1599/-
6.	23300334	-do-	Prl.Secy(AM&C) (Residence)	(Including Broad band connection charges)	1999/-
7.	23456566	-do-	Peshi of Spl. Secy (Agri)	344	1075/-
8.	23454305	-do-	Peshi of Addl. Secy (Hort.Seri)	392	460/-
9.	27670066	-do-	Special Secy (Agri.) (Residence)	(Including Broad band connection charges)	1199/-
10	27600067	-do-	Addl. Secy (Hort.Seri) (Residence)	(eligible for 500 calls per month)	1145/-
11	23550300	-do-	APC & Spl. C.S., ATM (Residence)	394	1143/-
12	23450232	-do-	O.P.	0	497/-
			TOTAL Rs.		11887/-

M.SUDHAKAR
SPECIAL SECRETARY TO GOVERNMENT.